

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-10926-AMC

Belinda Harris-Lewis
1833 Wilmot Street
Philadelphia PA 19124

Petition Filed Date: 02/14/2020
341 Hearing Date: 03/27/2020
Confirmation Date: 11/18/2020

Case Status: Dismissed After Confirmation on 4/19/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$297.50	136	08/17/2022	\$297.50	138	08/31/2022	\$297.50	143
09/14/2022	\$297.50	146	09/27/2022	\$297.50	153	10/18/2022	\$297.50	155
10/25/2022	\$297.50	157	11/09/2022	\$297.50	159	11/23/2022	\$297.50	164
12/12/2022	\$297.50	167	12/20/2022	\$297.50	171	01/11/2023	\$297.50	175
01/23/2023	\$297.50	180	02/01/2023	\$297.50	185	02/15/2023	\$297.50	190
03/08/2023	\$297.50	196						
Total Receipts for the Period: \$4,760.00 Amount Refunded to Debtor Since Filing: \$13.97 Total Receipts Since Filing: \$22,902.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Belinda Harris-Lewis	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,244.00	\$3,244.00	\$0.00
1	PHILADELPHIA FEDERAL CREDIT U »» 001	Unsecured Creditors	\$519.50	\$0.00	\$519.50
2	MERRICK BANK »» 002	Unsecured Creditors	\$977.57	\$0.00	\$977.57
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$325.50	\$0.00	\$325.50
4	PINNACLE CREDIT SERVICES LLC »» 004	Unsecured Creditors	\$421.51	\$0.00	\$421.51
5	PINNACLE CREDIT SERVICES LLC »» 005	Unsecured Creditors	\$1,037.66	\$0.00	\$1,037.66
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$694.59	\$0.00	\$694.59
7	PHILADELPHIA GAS WORKS »» 007	Unsecured Creditors	\$66.81	\$0.00	\$66.81
8	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$2,340.02	\$2,340.02	\$0.00
9	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$100.00	\$0.00	\$100.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$421.13	\$0.00	\$421.13
11	RIGHTPATH SERVICING »» 010	Mortgage Arrears	\$24,080.75	\$12,270.37	\$11,810.38
12	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$1,681.84	\$843.02	\$838.82
13	RIGHTPATH SERVICING »» 10P	Secured Creditors	\$5,027.44	\$1,506.64	\$3,520.80

Chapter 13 Case No. 20-10926-AMC

0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$750.00	\$750.00	\$0.00
0	Belinda Harris-Lewis	Debtor Refunds	\$13.97	\$13.97	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$22,902.50	Current Monthly Payment:	\$458.00
Paid to Claims:	\$20,968.02	Arrearages:	\$0.00
Paid to Trustee:	\$1,934.48	Total Plan Base:	\$42,600.50
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.